

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
3/05/02 Pur-5

**Period Covered:**  
3/5/02 – 3/4/04

**Contract No.:**  
722-8626

**Vendor:**  
Ameri-Kart Corp.  
433 Industrial Road  
Goddard, KS 67052

**MBE\_ WBE \_**

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Ft. Lauderdale, FL 33301

Attn: Doug Eck  
800-533-2475  
Fax 316-794-9574  
Email [deck@po.samerikart.com](mailto:deck@po.samerikart.com) Website [www.Amerikart.com](http://www.Amerikart.com)

Payment Terms: Net 30  
Delivery: 45 Days

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### CURBSIDE RECYCLING CONTAINERS

Ameri-Kart, Buckhorn Bin, Model 075-618G \$ 3.83 each  
Warranty: 5 years

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 722-8626.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Casey Eckels, Sanitation (954) 828-5577

Procurement Specialist: Richard Ewell, CPPB

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**